

AN ORDINANCE **97148**

**ACCEPTING THE LOW, QUALIFIED BIDS SUBMITTED BY SANIVAC DAVIS, ITEMS 1, 3 AND 4; AND COLEMAN ENTERPRISES (WBE), ITEM 2 TO PROVIDE THE CITY OF SAN ANTONIO ALAMODOME, AVIATION, CONVENTION FACILITIES, HEALTH, PARKS AND RECREATION AND PUBLIC WORKS DEPARTMENTS WITH CUSTODIAL PAPER PRODUCTS FOR A TOTAL SUM OF \$224,336.20.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio Alamodome, Aviation, Convention Facilities, Health, Parks and Recreation and Public Works Departments with custodial paper products, which will be utilized for toilet paper and paper towel use at various City of San Antonio facilities; and

**WHEREAS**, the bids submitted by Gulf Coast Paper, Bid No. 2 and Pollock Paper Distributors, Bid No. 2 failed to meet the City specifications; and

**WHEREAS**, Sanivac Davis, Items 1,3 and 4 and Coleman Enterprises (WBE) Item 2 were the low the qualified bidders for a total sum of \$224,336.20; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The low, qualified bids of Sanivac Davis, Items 1, 3 and 4 and Coleman Enterprises (WBE) Item 2 to provide the City of San Antonio Alamodome, Aviation, Convention Facilities, Health, Parks and Recreation and Public Works Departments with custodial paper products for a total sum of \$224,336.20 are hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** It has been found and declared that the low bids of Gulf Coast Paper, Bid No. 2 and Pollock Paper Distributors, Bid No. 2 failed to meet the City's specifications.

**SECTION 3.** Funds are authorized to be encumbered in the Funds and index codes indicated below when a purchase order in the amount of \$138,573.80 is issued and made payable to Sanivac/Davis and when a purchase order in the amount of \$85,762.40 is issued and made payable to Coleman Enterprises (WBE):

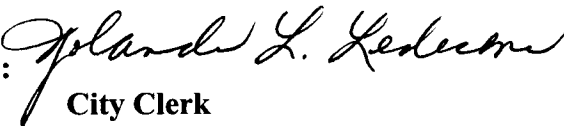
<b>Fund</b>	<b>Index Code</b>	<b>Amount</b>
Parks & Recreation	391854	\$ 34,332.40
General Fund	304220	\$ 8,616.00
Miscellaneous Spec Revenue	581835	\$ 18,729.80

Miscellaneous Spec Revenue	573915	\$ 5,334.00
Miscellaneous Spec Revenue	575662	\$ 1,196.00
Airport Funds	494260	\$ 29,992.00
Airport Funds	355479	\$ 29,992.00
Building Maintenance	592105	<u>\$ 96,144.00</u>
		\$224,336.00


**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall take effect ten days from the date of passage.

**PASSED AND APPROVED** this 6<sup>th</sup> day of February, 2003.

ATTEST:   
City Clerk

  
M A Y O R  
EDWARD D. GARZA

APPROVED AS TO FORM:   
City Attorney